



<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 4		
<b>2. Contract (Proc. Inst. Ident) No.</b> W52H09-05-D-0007		<b>3. Effective Date</b> 2004NOV02		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> SCHMIDTL@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451  <b>SCD B PAS NONE ADP PT HQ0339</b>				
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> HEITZ MACHINE AND MANUFACTURING 12200 DORSETT ROAD MARYLAND HEIGHTS, MO. 63043-2408  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE <b>9. Discount For Prompt Payment</b> 1% 10; NET 30  <b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>  <b>Item</b> 12 <b>To The Address Shown In:</b>				
<b>Code</b> 1LAT7	<b>Facility Code</b>		<b>12. Payment Will Be Made By</b> <b>Code</b> HQ0339 DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				
<b>11. Ship To/Mark For</b> <b>Code</b> SEE SCHEDULE			<b>13. Authority For Using Other Than Full And Open Competition:</b> <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)				
<b>14. Accounting And Appropriation Data</b>							
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>		
Contract Expiration Date: 2010FEB12							
<b>15G. Total Amount Of Contract</b> 					\$0.00		
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
<b>Contracting Officer Will Complete Item 17 Or 18 As Applicable</b>							
<b>17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement</b> (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18. <input type="checkbox"/> Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
<b>19B. Name of Contractor</b>  <b>By</b> _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  <b>By</b> _____/SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2004NOV02	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632 Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-05-D-0007 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> HEITZ MACHINE AND MANUFACTURING		

SECTION A - SUPPLEMENTAL INFORMATION

EXECUTIVE SUMMARY:

1. The Government is awarding W52H09-05-D-0007 to fill long-term requirements for the following in support of the AE 32U-8:

CLIN	ITEM	NSN	P/N
0001	MANOMETER ASSEMBLY	6685-01-175-0868	HTZ-99-S2

2. This is a five-year Requirements, firm-fixed-price contract.
3. The maximum qty per ordering period will be 55 with a total max of 275 each manometer assemblies for the life of the contract.
4. Follow-on Delivery Orders will be placed against contract W52H09-05-D-0007 and may be issued pursuant to the terms of this contract from this date through 30 Sep 2009.
5. Heitz Machine prices for all ranges and ordering periods are incorporated as attachment 001 to this award.
6. All Delivery Orders will be issued unilaterally by TACOM-RI, AMSTA-AQ-ARCC, With firm delivery dates.
7. Ordering periods are as follows:
- Ordering Period (OP) 1: Award Date - 30 Sep 2005  
Ordering Period (OP) 2: 01 Oct 2005 - 30 Sep 2006  
Ordering Period (OP) 3: 01 Oct 2006 - 30 Sep 2007  
Ordering Period (OP) 4: 01 Oct 2007 - 30 Sep 2008  
Ordering Period (OP) 5: 01 Oct 2008 - 30 Sep 2009
8. Delivery Production Rates Shall Be As Follows:
- CLIN 0001 - Production Quantity/135 Days after order
9. Solicitation W52H09-04-R-0391 is incorporated into this award document.
10. This award is made without the requirement for First Article Test.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-05-D-0007 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: HEITZ MACHINE AND MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QTY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>MANOMETER ASSEMBLY</p> <p>NSN: 6685-01-175-08686</p> <p><u>Description/Specs./Work Statement</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB: Destination</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: LEVEL PRESERVATION: COMMERCIAL LEVEL PACKING: COMMERCIAL</p> <p>(End of narrative D001)</p>				
0002	<p><u>DD FORM 1423 (CONTRACT DATA REQ'MENTS LIST)</u></p> <p>NOUN: CONTRACT DATA REQ'MENTS LIST SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: HEITZ MACHINE AND MANUFACTURING

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	HEITZ PRICING SHEET		001	